

# Receiving Report

Date: 16-05-12

Batch No: 134765

Supplier: Newark

Dart P/O: 32107

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin:  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO32107

Purchase Order Date 4/20/2016 1:07:28 PM

PO Print Date 4/20/2016

Page Number 1 of 2

Order From :  
NEWARK  
C/O T27537 P.O.BOX 4275  
POSTAL STATION "A"  
TORONTO, ONTARIO M5W 5V8  
CANADA

VC-NEW002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

Contact Name  
Vendor Phone 800-463-9275 Ext.Sales  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607 APR 20 2016  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	107-943 ✓  NEWARK P/N: 06WX1951 ✓ MANUFACTURER P/N: ABB06T10SL3PSN	Connector Plug	5/11/2016 Yes 5/11/2016		4.00 ✓ Each	\$61.86	\$247.44

Line Total: \$247.44

2	71401-45	PROCUREMENT QUALITY CLAUSES	5/11/2016  No 5/11/2016		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A018 ELECTRICAL EQUIPMENT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

SP/6-05-12

### PO Instructions:

Note:

4/20/2016



217 Wilcox Drive  
Gaffney SC 29341  
Orders: 1-800-463-9275  
Cust Service: 1-866-752-9279  
www.newark.com

# Packing List

Customer PO: PO32107



Rel:

Order #: 462807  
No. of Cartons: 1  
Number of Lines: 1  
Ship Date: 5/9/2016  
Bill-To Acct: V1 659740001  
Ship-To Acct:

**Ship To:**  
ACCOUNTS PAYABLE  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7 Canada

**Sold To:**  
CHANTAL LAVOIE  
clavoie@dartaero.com

**Bill To:**  
DART AEROSPACE LTD  
CHANTAL LAVOIE  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7 CA

Canada

Ord Line	Cust Po Line	SKU	UOM	Order Qty	Shipped Qty	Previous Shipped	Back Ord. Qty	COO	HTC	ECCN	RoHS
1	001	06WX1951	EA/1	4	4	0	0	GB	8536694020	EAR99	N
Circular Connector, Sealed Bayonet, Circular Industrial, MIL - C - 5015 Series (VG95234), Plug, 3											

Mfr part#: ABB06T 10SL3PSN  
Mfr Name: AB CONNECTORS



Customers part#: 107-943

**Pick ID:** 61547092  
**Pick Qty:** 4  
**Date Code:**

**Lot Code:**

## Certificate of Compliance:

Newark Element14 hereby certifies that the products furnished on this shipment are genuine and were purchased solely from the original manufacturer or through the manufacturer's authorized distribution network unless agreed upon between Newark and Customer. The original manufacturer warrants and certifies that the products they produce meet their specifications. This pack list is the Evidence of Conformity that this shipment meets the requirements of Newark's Quality Management System and or any requirements agreed upon between Newark and Customer. Certified to ISO 9001:2008 and AS9120.

Patrick Milbourne

Newark President

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT:  
<http://www.newark.com/terms-and-conditions>

88/605P